

**UNITED STATES BANKRUPTCY COURT  
NORTHERN DISTRICT OF ILLINOIS  
EASTERN DIVISION**

In re:

OLIVER SAMPLE  
SHERYL SAMPLE  
Debtor(s)

Case No. 09-31119

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**CHAPTER 13 STANDING TRUSTEE'S FINAL REPORT AND ACCOUNT**

Tom Vaughn, chapter 13 trustee, submits the following Final Report and Account of the administration of the estate pursuant to 11 U.S.C. § 1302(b)(1). The trustee declares as follows:

- 1) The case was filed on 08/24/2009.
- 2) The plan was confirmed on 10/22/2009.
- 3) The plan was modified by order after confirmation pursuant to 11 U.S.C. § 1329 on NA.
- 4) The trustee filed action to remedy default by the debtor in performance under the plan on 09/13/2010, 02/01/2011.
- 5) The case was completed on 09/18/2014.
- 6) Number of months from filing to last payment: 61.
- 7) Number of months case was pending: 65.
- 8) Total value of assets abandoned by court order: NA.
- 9) Total value of assets exempted: \$55,614.00.
- 10) Amount of unsecured claims discharged without payment: \$82,070.86.
- 11) All checks distributed by the trustee relating to this case have cleared the bank.

**Receipts:**

Total paid by or on behalf of the debtor	\$57,425.10
Less amount refunded to debtor	\$14.93

**NET RECEIPTS:** **\$57,410.17**

**Expenses of Administration:**

Attorney's Fees Paid Through the Plan	\$0.00
Court Costs	\$0.00
Trustee Expenses & Compensation	\$2,800.31
Other	\$0.00

**TOTAL EXPENSES OF ADMINISTRATION:** **\$2,800.31**

Attorney fees paid and disclosed by debtor: \$3,500.00

**Scheduled Creditors:**

Creditor Name	Class	Claim Scheduled	Claim Asserted	Claim Allowed	Principal Paid	Int. Paid
AMERICAN GENERAL FINANCE	Unsecured	7,500.00	5,905.45	5,905.45	1,922.96	0.00
BILL ME LATER	Unsecured	1,300.00	NA	NA	0.00	0.00
CBC/AES/NCT	Unsecured	6,601.00	NA	NA	0.00	0.00
CBC/AES/NCT	Unsecured	5,334.00	NA	NA	0.00	0.00
CRCS	Unsecured	100.00	NA	NA	0.00	0.00
DISCOVER FINANCIAL SERVICES	Unsecured	12,500.00	12,151.40	12,151.40	3,956.79	0.00
EAST BAY FUNDING	Unsecured	1,500.00	1,464.14	1,464.14	476.76	0.00
EAST BAY FUNDING	Unsecured	300.00	203.77	203.77	66.35	0.00
ECAST SETTLEMENT CORP	Unsecured	6,200.00	6,062.08	6,062.08	1,973.96	0.00
ECAST SETTLEMENT CORP	Unsecured	800.00	666.33	666.33	216.97	0.00
GMAC	Secured	8,350.00	11,169.93	11,169.93	11,169.93	1,045.86
GMAC	Unsecured	3,405.00	NA	NA	0.00	0.00
HARRIS NA	Unsecured	384.00	NA	NA	0.00	0.00
HARRIS NA	Secured	13,300.00	13,390.90	13,390.90	13,390.90	1,294.89
HOFFMAN ESTATES SURGERY CENT	Unsecured	195.00	NA	NA	0.00	0.00
INTERNAL REVENUE SERVICE	Priority	1,199.00	1,189.96	1,189.96	1,189.96	0.00
INTERNAL REVENUE SERVICE	Unsecured	0.00	14.71	14.71	4.79	0.00
ISAC	Unsecured	3,779.00	3,748.06	3,748.06	1,220.46	0.00
ISPC	Unsecured	4,000.00	NA	NA	0.00	0.00
JEFFERSON CAPITAL SYSTEMS	Unsecured	11,300.00	11,344.19	11,344.19	3,693.94	0.00
MEA AEA	Unsecured	165.00	NA	NA	0.00	0.00
MEDICAL CENTER ANESTHESIA	Unsecured	80.00	NA	NA	0.00	0.00
MICHAEL D GINSBERG	Secured	NA	3,932.48	3,932.48	0.00	0.00
MIDLAND FUNDING LLC	Unsecured	150.00	102.69	102.69	33.44	0.00
MIDLAND FUNDING LLC	Unsecured	600.00	550.23	550.23	179.17	0.00
MONROE & MAIN	Unsecured	300.00	202.00	202.00	65.78	0.00
NW HEALTH CARE ASSOCIATES	Unsecured	200.00	NA	NA	0.00	0.00
PRA RECEIVABLES MANAGEMENT	Unsecured	3,500.00	3,488.70	3,488.70	1,136.00	0.00
PRA RECEIVABLES MANAGEMENT	Unsecured	2,300.00	2,112.06	2,112.06	687.74	0.00
PRA RECEIVABLES MANAGEMENT	Unsecured	3,000.00	2,627.77	2,627.77	855.66	0.00
PRA RECEIVABLES MANAGEMENT	Unsecured	2,200.00	2,058.04	2,058.04	670.15	0.00

**Scheduled Creditors:**

Creditor Name	Class	Claim Scheduled	Claim Asserted	Claim Allowed	Principal Paid	Int. Paid
PRA RECEIVABLES MANAGEMENT	Unsecured	1,900.00	1,860.37	1,860.37	605.78	0.00
PRA RECEIVABLES MANAGEMENT	Unsecured	8,900.00	8,599.38	8,599.38	2,800.16	0.00
PRA RECEIVABLES MANAGEMENT	Unsecured	600.00	535.31	535.31	174.31	0.00
ROGERS & HOLLANDS JEWELERS	Secured	1,200.00	3,547.88	3,547.88	3,547.88	159.11
ROGERS & HOLLANDS JEWELERS	Unsecured	2,369.00	NA	NA	0.00	0.00
SALLIE MAE EDUCATION CREDIT	Unsecured	5,548.00	5,709.81	5,709.81	1,859.25	0.00
ST ALEXIUS MEDICAL CENTER	Unsecured	830.00	NA	NA	0.00	0.00
Vanda LLC	Unsecured	700.00	647.70	647.70	210.91	0.00
WELLS FARGO HOME MORTGAGE	Unsecured	9,365.00	NA	NA	0.00	0.00
WELLS FARGO HOME MORTGAGE	Secured	235,000.00	NA	NA	0.00	0.00
WFNNB/HSN	Unsecured	500.00	NA	NA	0.00	0.00

**Summary of Disbursements to Creditors:**

	<u>Claim Allowed</u>	<u>Principal Paid</u>	<u>Interest Paid</u>
<b>Secured Payments:</b>			
Mortgage Ongoing	\$0.00	\$0.00	\$0.00
Mortgage Arrearage	\$0.00	\$0.00	\$0.00
Debt Secured by Vehicle	\$24,560.83	\$24,560.83	\$2,340.75
All Other Secured	\$7,480.36	\$3,547.88	\$159.11
<b>TOTAL SECURED:</b>	<b>\$32,041.19</b>	<b>\$28,108.71</b>	<b>\$2,499.86</b>
<b>Priority Unsecured Payments:</b>			
Domestic Support Arrearage	\$0.00	\$0.00	\$0.00
Domestic Support Ongoing	\$0.00	\$0.00	\$0.00
All Other Priority	\$1,189.96	\$1,189.96	\$0.00
<b>TOTAL PRIORITY:</b>	<b>\$1,189.96</b>	<b>\$1,189.96</b>	<b>\$0.00</b>
<b>GENERAL UNSECURED PAYMENTS:</b>	<b>\$70,054.19</b>	<b>\$22,811.33</b>	<b>\$0.00</b>

**Disbursements:**

Expenses of Administration	<u>\$2,800.31</u>
Disbursements to Creditors	<u>\$54,609.86</u>
<b>TOTAL DISBURSEMENTS :</b>	<b><u>\$57,410.17</u></b>

12) The trustee certifies that, pursuant to Federal Rule of Bankruptcy Procedure 5009, the estate has been fully administered, the foregoing summary is true and complete, and all administrative matters for which the trustee is responsible have been completed. The trustee requests a final decree be entered that discharges the trustee and grants such other relief as may be just and proper.

Dated: 02/05/2015

By: /s/ Tom Vaughn

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Trustee

**STATEMENT:** This Unified Form is associated with an open bankruptcy case, therefore, Paperwork Reduction Act exemption 5 C.F.R. § 1320.4(a)(2) applies.